

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office Procedure - Energy Department - Sanction of Rs.1375/- towards Mobile phone charges bearing No.98499 05217 for use of Joint Secretary to Government, Energy Department, Secretariat for the period from 23.09.2008 to 22.10.2008 - Orders - Issued.

ENERGY (OP.A2) DEPARTMENT

G.O.Rt.No. 365

Dated:10.11.2008.

Read :

Bill dated 24.10.2008 received from Airtel Ltd,
Hyderabad.

O R D E R:

Sanction is accorded for payment of Rs.1375/- (Rupees One thousand five hundred and sixty only) to Airtel Ltd, Hyderabad towards Mobile phone charges bearing No.98499 05217 for use of Joint Secretary to Government, Energy Department, Secretariat for the period from 23.09.2008 to 22.10.2008.

2. The above expenditure shall be debited to "3451 - Secretariat Economic Services - 090 - Secretariat - S.H.11 - Energy Department - 130 - Office Expenses - 131 - Utility Payments."

3. The cheque may be issued in favour of "Airtel Ltd, Hyderabad, A/c No. 104-100155578".

4. This order does not require the concurrence of Finance Department as per the orders in force.

[BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH]

K.CHAYALAXMAN
JOINT SECRETARY TO GOVERNMENT

To
The Manager,
Airtel Ltd, Hyderabad.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Energy (Claims) Department.
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER